

**SI National, LLC**

14000 Commerce Parkway  
Suite G  
Mount Laurel, NJ 08054

**Invoice**

Date	Invoice #
6/4/2004	2955

Bill To
SANFORD WALLACE 495 ROUTE 9 BARRINGTON, NH 03825

Terms
Net 3 Business Days

Item	Description	Amount
Download Partnership	May 28 - 31, 2004	Toolbar Cash: ID 146156
Download Partnership	June 1 - 3, 2004	Toolbar Cash: ID 146156
Download Partnership	May 28 - June 3, 2004	OMI 84,367 Downloads *
Download Partnership	May 28 - June 3, 2004	OverPro
		20,891.42
		21,375.56
		8,436.70
		5,820.08
	* Previously billed 224,080 Downloads @ \$.10	
	<i>Refused 6/9/04</i>	
<b>Total</b>		\$56,523.76

Balance Due <sup>7</sup> 3935.06

Phone #	Fax #
856-642-0130	856-642-9735

**SI-00387**

STA-INT-387



[www.SINational.com](http://www.SINational.com)

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<b>FAX</b>	DATE: June 4, 2004 NUMBER OF PAGES: 2 (including coversheet)
TO: Sanford Wallace  Attn:  PHONE:  FAX: 603-994-0153	FROM: Genevieve Pecillo  <a href="mailto:Gen@standardinternet.com">Gen@standardinternet.com</a>  PHONE: 856- 642-0130  FAX: 856-642-9736

Sorry Sanford, I had to revise your invoice for 5/28/04 – 6/3/04

Thank you,